



Contract 5101-1/21
Hurricane Shutters, Furnish and Install -
Prequalification

I. Purchasing Instructions

Award Description

- A. Furnish and Install hurricane shutters (approved by Miami-Dade County Building Code Compliance Office, under the Florida Building Code) of various types and sizes, for various County facilities, and privately owned houses. Vendor(s) are responsible for the completion of the project(s); with all engineering, labor, supervision, materials, equipment, tools, permits, and any incidentals, necessary to perform all operations for proper installation of the units.
- B. Quotation Directives
 - 1). Contract Instructions (Re: ITB Paragraph 2.6) When a spot market purchase is initiated, pre-qualified vendors shall be invited to offer fixed pricing.
 - 2). Cone of Silence
Pursuant to Section 2-11.1(t) of the County Code, all ITQ's are subject to the Cone of Silence. (Re: ITB paragraph 1.2-D1.)
 - 3). Local Preferences (Re: ITB Paragraphs 1.10 and 2.2)
Group (A) Only (No measures – federally funded departments)
Group (B) Only (Small business enterprises program set-aside)
 - 4). County User Access Program (UAP) Pursuant to Miami-Dade County Budget Ordinance No. 03-192, this contract is subject to user access fee under the County Access Program (UAP) in the amount of two percent (2%) (Re: ITB paragraph 2.21)
 - 5). Emergency Purchases:
No quotes are necessary for purchases under \$500.00; these purchases shall be based upon the availability of materials and geographic location of the vendor. In the best interest of the County, for items either delivered by the vendor or picked-up from the vendor by authorized County personnel, the availability of the material, geographic location, and /or delivery time may be utilized as deciding factors for the basis of an award to a vendor when it is determined by a County department that a project is time sensitive to meet pre-established deadlines for it is an emergency situation.

II. Contract Items: (This list is neither exclusive nor complete):

Hurricane Shutters:

- 1. Roll-Down / up Manual Operation
- 2. Roll-Down / up Electric Operation
- 3. Accordion Aluminum
- 4. Colonial Steel
- 5. Storm Panels
- 6. Garage Door
- 7. Metal Shield

III. Awarded Vendors

| Vendor ID | Vendor Name | Address | Contact | Email | Phone | Fax |
|--------------|--------------------------------------|---|-------------------|--|--------------|--------------|
| 010579283-01 | GEMA Construction Inc. | 22945 SW 113 Place, Miami, FL 33170 | Giselle Castillo | projects@gemacoconstruction.com | 786-226-6282 | 954-342-5829 |
| 200449664-01 | Greystroke Construction Inc. | 7312 NW 46 St., Miami, FL 33166 | Gustavo Blazquez | greystroke@bellsouth.net | 305-884-8559 | 305-884-8551 |
| 208280311-03 | Ajil Construction Inc. | 3390 Mary St., Suite 116, Coconut Grove, FL 33133 | Pedro L. Morales | Pedroluis5729@yahoo.com | 786-556-3392 | 305-485-1771 |
| 331007737-01 | Castle USA Corp. | 8249 NW 36 th St., Miami, FL 33166 | Hernando Castillo | Castleusa@bellsouth.net | 305-303-9191 | 305-513-8342 |
| 364602628-02 | The Bannerman Group Inc. | 6600 NW 27 th Ave., Miami, FL 33147 | Andrey Bannerman | andrebbannerman@aol.com | 305-216-4215 | 305-621-2223 |
| 421628637-01 | Gestido Construction Group Inc. | 6157 NW 167 St., Miami, FL 33015 | Antonio Gestido | tgestido@bellsouth.net | 305-777-3858 | 305-777-3859 |
| 582360508-01 | Phoenix Artchitectura IProducts Inc. | 3075 Jonquil Drive SE, Smyrna, GA 30080 | Ron L. Barber | lbarber@phoenixwindows.com | 770-803-6380 | 770-803-6388 |
| 590980868-01 | Hurst Awning Company Inc. | 6865 NW 36 Ave., Miami, FL 33147 | Magali Garmendia | bids@hurstawning.com | 305-693-0600 | 305-634-9078 |

| Approved Vendors | Vendor Pre-Qualified | | | | | | | |
|--|------------------------|--------------------------|------------------|------------------------|------------------------------|----------------------------|--------------------------|-------------------------------------|
| | Ajil Construction Inc. | The Bannerman Group Inc. | Castle USA Corp. | Gema Construction Inc. | Greystoke Construction Corp. | Gestido Construction Group | Hurst Awing Company Inc. | Phoenix Architectural Products Inc. |
| Roll-Down/Up Manual Operations | X | | X | | X | | X | |
| Roll-Down/Up Electric Operations | | X | | | | | | |
| Accordion Aluminum | X | | X | X | X | X | X | X |
| Colonial Steel | | | X | | | | | |
| Storm Panels | X | X | X | X | X | X | X | |
| Garage Door | | | | | | | | |
| Metal Shield | | | | | | | | X |
| SECTION 3 HUD APPROVED* | | X | | | | X | | |
| COMMUNITY SMALL BUSINESS ENTERPRISE (CSBE) | X | | X | | | | | |
| | | | | | | | | |

Community Small Business Enterprise (CSBE) Participation:

Group B has been set-aside for CSBE participation only; all orders issued under this group shall be intended for vendors pre-qualified as CSBE's Departments participating under Group B are not federally funded.

IV. Pool Contract Award Checklist

The following is provided as a reminder of some important items that each department should check/complete/document prior to making an award under this pool.

- Check that vendor meets minimum requirements such as certifications or license requirements.
- If the contract has a Small Business preference, goal or is a set-aside, check that the recommended vendor is on the Small Business Division certification list. (see <http://www.miamidade.gov/business/reports-certification-list.asp>)
- If the contract includes preferences (Local, Locally-Headquartered, Veteran's, and Small Business, as applicable), check that they were applied correctly. Obtain a signed Collusion Affidavit from the recommended vendor.
- Obtain a signed Affirmation of Vendor Affidavits from the recommended vendor.
- In your notice to participants of the quote results, copy the Clerk of the Board (clerkbcc@miamidade.gov) and include language advising the vendor that the Cone of Silence is lifted.
(sample language – In accordance with the reference solicitation, and Section 2-8.4 of the Code of Miami-Dade County, you are hereby notified that the _____ department, recommends award of this quote to: _____. On provision of this

notice also serves to confirm the lifting of the Cone of Silence from this procurement action as dictated by Section 2-11.1(t) of the County Code.)

- Allow a three (3) business day protect period, beginning the day after the award recommendation is posted with the Clerk, prior to completing award is applicable with your award value (over \$25K).
- Check for compliance with insurance requirements, if applicable.

V. Event Log

| ADDENDA LOG Hurricane Shutters Furnish - Prequalification | | | |
|--|-------------|---|----------------------------|
| ADD NO. | DATE ISSUED | DESCRIPTION | AGENT |
| 15 | 05/07/14 | Added \$500,000.00 from ABCW1200159 TO ABCW1200158 from CAHSD. | P. Jones |
| 14 | 08/23/13 | Additions funds of \$151,600.00 was given to CO (CAA) | P. Jones |
| 13 | 08/16/13 | Funds in the amount of \$75,000.00 from Seaport, \$15,000 from Housing, \$20,000.00 from Parks and Recreation was transferred to CO. | P. Jones |
| 12 | 07/22/13 | Tranferred \$100,000.00 from ABCW120158 to ABCW1200158 for CAHSD. | P. Jones |
| 11 | 05/13/13 | Add Gema Construction Inc. to the award of the contract. Mod. For Parks and Recreation to add \$75,000.00 | Jenkins Jones for C.Walker |
| 10 | 08/24/12 | Add The Bannerman Group Inc.to the award of the contract. | Wilson |
| 9 | 08/23/12 | Add Castle USA Corporation to the award of the contract. | Wilson for CardoJ |
| 8 | 08/21/12 | Funds in the amount of \$10,000 were transferred from Seaport to ID06 as agreed by both Departments. | Wilson for SPascul |
| 7 | 07/10/12 | Funds in the amount of \$47,000 were transferred from CAHSD (\$37K) and Housing (\$10K) to Aviation as agreed by both Departments. | Wilson for SPascul |
| 6 | 07/10/12 | Funds in the amount of \$3,000 were transferred from ID09 to ID06 as agreed by both Departments. | Wilson for SPascul |
| 5 | 03/30/12 | Add Ajil Construction to the award of the contract. | Wilson for SPascul |
| 4 | 03/30/12 | Add Hurst Awning Company to the award of the contract. | Wilson for SPascul |
| 3 | 12/19/11 | Add Greystoke Construction Inc. to the award of the contract. | Wilson for Alice W |
| 2 | 12/19/11 | Add Gestido Construction Group Inc. to the award of the contract. | Wilson for Alice W |
| 1 | 12/19/11 | The following vendors have complied with the insurance requirements under the contract. An addendum to the award sheet will be issued letting all users know when other vendors comply with insurance requirement. Phoenix Architectural Products Inc.. | Wilson for Alice W |